

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,129/- to Sri B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department incurred by the Officer towards medical expenses for his treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING ( I ) DEPARTMENT**

**G.O.RT.No. 172**

**Dated: 31-10-2014**  
**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri.B.P.Acharya, I.A.S., Prl. Secy. to Govt., Planning Dept., dated.20.10.2014.
3. Government Memo. No.1289/Plg.(OP.I)/2014, Plg. (OP-I) Dept.,dated.21.10.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.480/GCDS/2014, Dated.25.10.2014.

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**ORDER:**

Sri.B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department has submitted medical bills to sanction an amount of Rs.2,129/- towards reimbursement of medical expenses incurred by him for his treatment at Government Civil Dispensary, Secretariat, Hyderabad during the month of October, 2014, as an outpatient. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

- 2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.2,129/- as net admissible amount vide his letter 4<sup>th</sup> read above.
- 3) In terms of the orders issued in the G.O.1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.2,129/- (Rupees two thousand one hundred and twenty nine only) is hereby sanctioned to Sri B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by the officer for his treatment at Government Civil Dispensary, Secretariat, Telangana, Hyderabad during the month of October, 2014, as an outpatient.
- 4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.
- 5) The Planning (OP.II) Department are requested to credit the amount to the Officer’s Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI  
DEPUTY SECRETARY TO GOVERNMENT.

To  
Sri.B.P.Acharya, I.A.S., Principal Secretary to Government,  
Planning Department.  
The Planning (OP.II) Department (we)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.